

Receiving Report

Date: 17-8-2

Batch No: 138213

Supplier: McMaster

Dart P/O: 37278

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37278**

Purchase Order Date 8/1/2017

PO Print Date 8/1/2017

Page Number 1 of 1

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

[Handwritten signature]

Contact Name
Vendor Phone 330 995 5500

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	5547T5 Size 10 Rubber Boot	8/1/2017 Yes 8/2/2017		1.00	\$33.14	\$33.14

Steel Safety Toe with Steel Shank 15" - Black

Line Total: \$33.14

2	71400-45	6550T11 Wall-Mount Timer Swith	8/1/2017 Yes 8/2/2017		1.00	\$60.91	\$60.91
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Push Button W/Countdown LCD - 0-12 Hrs. Timing Range

Line Total: \$60.91

PO Total: \$94.05

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Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 8/1/2017



McMASTER-CARR®

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Dart Aerospace Ltd

Purchase Order
PO37278

Order Placed By
Diane Baker

McMaster-Carr Number
6618451-01

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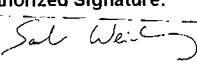
08/01/2017

Line	Product	Ordered	Shipped
1	5547T5 ✓ PVC/Plastic/Polyurethane Chemical-Resistant Boots, Steel Safety Toe with Steel Shank, 15" High, Men's Size 10	1 Pair	1 ✓
2	6550T11 ✓ Wall-Mount Timer Switch, Push Button with Countdown LCD, 0-12 Hrs. Timing Range	1 Each	1 ✓

807-8-2

McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA Phone: 330-995-5500 Fax: 330-995-9600 E-Mail: gle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720		Invoice: 42059808 Purchase Order: PO37278 Release: McMaster-Carr Number: 6618451-01		ORIGINAL COMMERCIAL <h1 style="margin: 0;">INVOICE</h1> CERTIFICATE OF ORIGIN	
Ultimate Destination: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Shipped: 01-Aug-2017 Shipper's Export Declaration (SED): NO EEI 30.36			
Intermediate Consignee:		Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Tax Number:	
Forwarding Agent:		Billing Attention: Shipping: Dart Aerospace Ltd Attention: Contact:			

Line	Description	Qty & Unit	Unit Price	Extension
1	5547T5 PVC Plastic/Polyurethane Chemical-Resistant Boots, Steel Safety Toe with Steel Shank, 15" High, Men's Size 10 Country of Origin: United States Schedule B #: 640110 ECCN #: 1A995 NLR	1 PR	\$33.14	\$33.14
2	6550T11 Wall-Mount Timer Switch, Push Button with Countdown LCD, 0-12 Hrs. Timing Range Country of Origin: Taiwan Schedule B #: 910700 ECCN #: EAR99 NLR	1 EA	\$60.91	\$60.91
	NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			
	NOTE Tracking number(s) for this shipment: CPK005627719			
	Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.			

Shipping Weight (in kgs): 4		Number of Packages: 1		Invoice Amounts:		Merchandise Amount: \$94.05 Canadian GST/HST: \$14.13 Shipping Charges: \$14.64 Total (In USD): \$122.82	
Package Dimensions: 64 X 33 X 14 CM = .030 CUBIC M				Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			
Authorized Signature: 		Date: 01-Aug-2017		Remit payment to: (by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT: BOFAUS3N		(by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA	
Name: Sarah Weinberg		Title: Operations Mgr.		Page 1 of 1			